

DART AEROSPACE LTD		Work Order:	21224
Description: Basket Rib		Part Number:	D3166-3
Dwg: D3166 Rev. A1 # KJ 04.05.21		Qty:	20
Page 1 of 1			

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	KJ	04.07.13	20
2	LB	Cut 3/4" x 3/4" square tubing 120.00" long. Material: 304/316 SS tube 0.063" wall Batch <u>H15196</u>	PD	04.08.03	20
3	LB	Form D3166-3 Basket Hoop as per Dwg D3166 using Bending program 350 BASL. and Folio FT005	PD	04.08.03	20
4	QC6	Inspect Basket Hoop dimensions with template D3166-3-T1 (DT8303)	PD	04.08.03	20
5	LB	Identify and Stock LB Cell	PD	04.08.03	20
6	AC	Cost / part <u>27.31</u>	5 yr	04.08.05	20
7	DC	Close W/O <u>27.30</u> Inspect Level 21	KJ	04.08.10	20

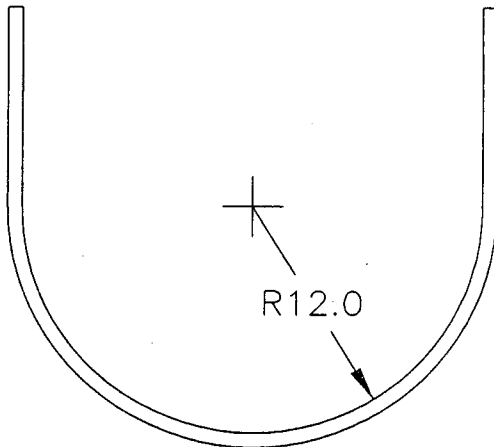
Rev	Date	Change	Revised By	Approved
A	02.08.23	New issue	KJ RF	

RELEASED
02/08/27 RF



DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3166	REV. A SHEET 1 OF 1
DATE 02.07.10		TITLE BASKET HOOP	SCALE NTS
A	02.07.10	NEW ISSUE	
A1	04.04.08	38+/- WAS 36.0	

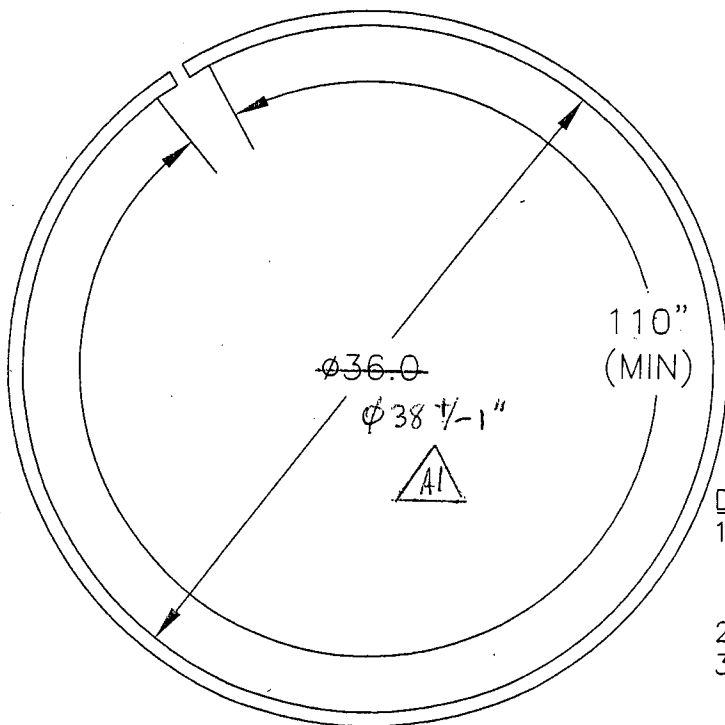
RELEASED
02.08.06



10.6 (REF, NEED 8.0 MIN)

D3166-1 BASKET HOOP

- 1) MATERIAL: AISI 304/316 SS SQUARE TUBING,
0.75" x 0.75" x 0.063 WALL, 60.00" LONG
(REF DART SPEC. M304TS0.750W.063)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED



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WORK ORDER
NO. 21224

D3166-3 BASKET HOOP

- 1) MATERIAL: AISI 304/316 SS SQUARE TUBING,
0.75" x 0.75" x 0.063 WALL, 120.00" LONG
(REF DART SPEC. M304TS0.750W.063)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jul 13, 2004
10:38 am

Work Order No : 0021224
Project Name : D3166-1
Project For : WK429
Work Order Type : Main
Main WO Number :
House Part Number : D3166-1
Description : Basket Hoop
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 07-12-04
Est Finish Date : 07-14-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00